

EXHIBIT C

Other Charges:

Air & Train Transportation	419.08
Long Distance Telephone - Equitrac In-House	9.18
NYO Long Distance Telephone	71.77
Telecopier	61.50
Postage	7.36
Air Freight & Express Mail	170.43
Database Research	1,617.03
Local Transportation - NY	71.21
Duplicating	<u>558.45</u>

Total:	\$ 2,986.01
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Prebill Control Report

09/08/2001
13:40:52Prebill 000001 Subpage 1
Bill Attn To Attn:

Client: 4642 Matter: 000

Client 4542
Primary Contact

Grace Asbestos Personal Injury Claimants

Old Ref: Opened: 04/16/01

Matter 000
Disbursements

Old Ref: Opened: 04/16/01

Bill Cycle: 01 Style: it 11 Start: 04/16/01 Last Billed: 08/15/01 Trans Date Range: 01/01/50 to 08/31/01

Client Retainer Available:	.00	Committed to Invoices:	.00	Remaining:	.00
Client Credits Available:	.00	Committed to Invoices:	.00	Remaining:	.00
Matter Retainer Available:	.00	Committed to Invoices:	.00	Remaining:	.00
Matter Credits Available:	.00	Committed to Invoices:	.00	Remaining:	.00
Budget Fees	.00	Billed Fees	.00	Resp Empl: Elihu Inseibuch	
Budget Exp	.00	Billed Exp	15,667.41	Bill Empl: Elihu Inseibuch	
Budget Tot	.00	Total	15,667.41	Alt Empl: Elihu Inseibuch	

SUMMARY BY EMPLOYEE

Empl Init Name	T/E	A C T U A L			B I L L I N G			Value At	
		Avg Rate	Hours	Amount	Avg Rate	Hours	Amount	Calc Rate	
0020 PVL Peter Van N. Lockwood	E			419.08			419.08		
0120 EI Elihu Inseibuch	E			170.43			170.43		
0999 C&D Caplin & Drysdale	E			2,396.50			2,396.50		
Total Fees:		.00	.00	.00		.00	.00		.00
Total Expenses:				2,986.01			2,986.01		.00
Total Fee-Exp:		.00	.00	2,986.01		.00	2,986.01		.00

DETAIL BY TIME/EXPENSE, EMPLOYEE

Trans Transaction Description	W/E Code	Trans Date	Work Date	A C T U A L			B I L L I N G			Cumulative
				Rate	Hours	Amount	Rate	Hours	Amount	
1211,982 ADA Travel PVL coach fare (return leg only) from NYC on 7/19 From ADA Travel, Inc. 000534 AUDIT + AP-0066,366.0018 Date: 07/20/01	E 15	07/20/01	0020 PVL	183.08		183.08	183.08		183.08	
1207,126 Long Distance-Equitrac In-House	E 64	08/01/01	0999 C&D	5.43		5.43	5.43		188.51	
1207,353 Xeroxing	E 54	08/01/01	0999 C&D	29.55		29.55	29.55		218.06	
1207,354 Xeroxing	E 54	08/01/01	0999 C&D	4.65		4.65	4.65		222.71	
1207,355 Equitrac - Photocopy charges	E 54	08/01/01	0999 C&D	1.80		1.80	1.80		224.51	
1207,360 Telecopier/Equitrac	E 62	08/01/01	0999 C&D	14.10		14.10	14.10		238.61	
1207,361 Telecopier/Equitrac	E 62	08/01/01	0999 C&D	6.90		6.90	6.90		245.51	

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Client: 4542

Matter: 000

A C T U A L

B I L L I N G

Trans Transaction Description	W/E Code	Trans. Date	Work Expl	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
1207.362 Equitrac - Fax charges	E 62	08/01/01	0999 C&D	.75		.75			.75	246.26
1207.127 Long Distance-Equitrac	E 64	08/02/01	0999 C&D	.44		.44			.44	246.70
In-House										
1207.356 Xeroxing	E 54	08/02/01	0999 C&D	9.75		9.75			9.75	255.45
1207.363 Telecopier/Equitrac	E 62	08/02/01	0999 C&D	1.65		1.65			1.65	257.10
1207.364 Telecopier/Equitrac	E 62	08/02/01	0999 C&D	.30		.30			.30	257.40
1207.128 Long Distance-Equitrac	E 64	08/03/01	0999 C&D	1.73		1.73			1.73	260.13
In-House										
1207.357 Xeroxing	E 54	08/03/01	0999 C&D	79.95		79.95			79.95	340.08
1207.358 Equitrac - Photocopy charges	E 54	08/03/01	0999 C&D	1.65		1.65			1.65	341.73
1207.359 Xeroxing	E 54	08/03/01	0999 C&D	52.05		52.05			52.05	393.78
1208.476 Xeroxing	E 54	08/06/01	0999 C&D	3.15		3.15			3.15	396.93
1208.477 Xeroxing	E 54	08/06/01	0999 C&D	.75		.75			.75	397.68
1208.478 Equitrac - Photocopy charges	E 54	08/06/01	0999 C&D	18.90		18.90			18.90	416.58
1208.479 Telecopier/Equitrac	E 62	08/06/01	0999 C&D	.30		.30			.30	416.88
1208.063 Equitrac - Fax charges	E 62	08/07/01	0999 C&D	.45		.45			.45	417.33
1208.665 ADA Travel PNL train fare to Wilmington and New York on 7/19	E 15	08/08/01	0020 PVL	236.00		236.00			236.00	653.33
From ADA Travel, Inc. 000514 AUDIT *										
AP-0066,596-0014 Date: 08/08/01										
1208.640 Charge & Ride for Emily Eller from 399 Park Avenue to Lynbrook (LI) on 7/16	E 38	08/08/01	0999 C&D	20.21		20.21			20.21	673.54
From Charge & Ride Inc. 002821 AUDIT *										
AP-0066,674-0007 Date: 08/08/01										
1208.642 Charge & Ride for M. Peterson from 399 Park Avenue to 1251 6th Avenue on 7/17	E 38	08/08/01	0999 C&D	51.00		51.00			51.00	724.54
From Charge & Ride Inc. 002821 AUDIT *										
AP-0066,674-0007 Date: 08/08/01										
1208.791 Equitrac - Photocopy charges	E 54	08/08/01	0999 C&D	2.40		2.40			2.40	726.94
1208.929 Federal Express to Matthew Zaleski from EI ON 7/24	E 01	08/09/01	0120 EI	3.41		3.41			3.41	730.35
From Federal Express 002901 AUDIT *										
AP-0066,710-0004 Date: 08/09/01										
1209.150 Equitrac - Photocopy	E 54	08/09/01	0999 C&D	3.45		3.45			3.45	733.80

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Trans	Transaction Description	W/E	Trans. Code	Work Date	Emp	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
Prebill 000001	Subpage 3								Client: 4642		Matter: 000	
											B I L L I N G	
1209.816	Xeroxing charges	E 54	08/10/01	0999	C&D	6.00		6.00			739.80	
1209.817	Equitrac - Photocopy charges	E 54	08/10/01	0999	C&D	2.40		2.40			742.20	
1210.762	Xeroxing	E 54	08/14/01	0999	C&D	30.15		30.15			772.35	
1211.392	NYO Long Distance Telephone charged on July 1, 2001	E 65	08/15/01	0999	C&D	3.15		3.15			775.50	
1211.393	NYO Long Distance Telephone charged on July 1, 2001	E 65	08/15/01	0999	C&D	2.89		2.89			778.39	
1211.394	NYO Long Distance Telephone charged on July 1, 2001	E 65	08/15/01	0999	C&D	5.83		5.83			784.22	
1211.395	NYO Long Distance Telephone charged on the July 1, 2001 statement	E 65	08/15/01	0999	C&D	4.02		4.02			788.24	
1211.396	NYO Long Distance Telephone conference call on 8/15 charged on July 1, 2001	E 65	08/15/01	0999	C&D	55.88		55.88			844.12	
1213.297	Equitrac - Photocopy charges	E 54	08/15/01	0999	C&D	28.95		28.95			873.07	
1213.298	Equitrac - Photocopy charges	E 54	08/15/01	0999	C&D	.90		.90			873.97	
1213.472	Federal Express to Matthew Zaleski from HI on 8/14 from Federal Express 002001 AUDIT *	E 01	08/16/01	0120	HI	11.79		11.79			885.76	
1212.143	Long Distance-Equitrac in-House	E 64	08/16/01	0999	C&D	.19		.19			885.95	
1211.648	Federal Express to Matthew Zaleski from HI on 8/15 from Federal Express 002001 AUDIT *	E 01	08/17/01	0120	HI	5.08		5.08			891.03	
1213.299	Xeroxing	E 54	08/17/01	0999	C&D	1.80		1.80			892.83	
1213.300	Xeroxing	E 54	08/17/01	0999	C&D	.60		.60			893.43	
1213.301	Xeroxing	E 54	08/17/01	0999	C&D	.30		.30			893.73	
1213.307	Telecopies/Equitrac	E 62	08/17/01	0999	C&D	1.50		1.50			895.23	
1212.144	Long Distance-Equitrac in-House	E 64	08/20/01	0999	C&D	.34		.34			895.57	
1213.302	Xeroxing	E 54	08/20/01	0999	C&D	15.30		15.30			910.87	
1213.303	Equitrac - Photocopy charges	E 54	08/20/01	0999	C&D	4.80		4.80			915.67	
1213.308	Telecopies/Equitrac	E 62	08/20/01	0999	C&D	15.30		15.30			930.97	

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Trans Transaction Description		W/E	Trans.	Work	A C T U A L		Client: 4642		Matter: 000	
		Code	Date	Empl	Rate	Hours	Amount	Rate	Hours	Amount
										Cumulative
1213.309	Telecopier/Equitrac	E 62	08/20/01	0999 C&D	7.95		7.95			938.92
1213.304	Xeroxing	E 54	08/21/01	0999 C&D	6.15		6.15			945.07
1213.310	Equitrac - Fax charges	E 62	08/21/01	0999 C&D	.90		.90			945.97
1213.311	Equitrac - Fax charges	E 62	08/21/01	0999 C&D	1.05		1.05			947.02
1213.305	Xeroxing	E 54	08/23/01	0999 C&D	2.70		2.70			949.72
1213.306	Xeroxing	E 54	08/23/01	0999 C&D	1.50		1.50			951.22
1214.084	Equitrac - Photocopy charges	E 54	08/24/01	0999 C&D	4.80		4.80			956.02
1214.085	Xeroxing	E 54	08/24/01	0999 C&D	3.00		3.00			959.02
1214.086	Telecopier/Equitrac	E 62	08/24/01	0999 C&D	10.35		10.35			969.37
1214.587	Equitrac - Long Distance	E 64	08/27/01	0999 C&D	.05		.05			969.42
1214.681	Xeroxing	E 54	08/27/01	0999 C&D	42.45		42.45			1,011.87
1215.069	Long Distance-Equitrac In-House	E 64	08/28/01	0999 C&D	.19		.19			1,012.06
1215.130	Equitrac - Photocopy charges	E 54	08/28/01	0999 C&D	1.80		1.80			1,013.86
1215.131	Equitrac - Photocopy charges	E 54	08/28/01	0999 C&D	6.00		6.00			1,019.86
1214.825	Federal Express to F. Baron, Jacobs, Karan, Weitz, & ice.	E 01	08/29/01	0120 RI	150.15		150.15			1,170.01
Kelley, Zalecki, Milch, Dooney, from XI on 8/24 From Federal Express 002001 AUDIT * AP-0067,062:0006 Date: 08/29/01										
1215.393	Equitrac - Photocopy charges	E 54	08/29/01	0999 C&D	73.80		73.80			1,243.81
1216.717	Xeroxing	E 54	08/30/01	0999 C&D	54.90		54.90			1,298.71
1216.718	Equitrac - Photocopy charges	E 54	08/30/01	0999 C&D	3.75		3.75			1,302.46
1217.031	Equitrac - Long Distance	E 64	08/31/01	0999 C&D	.81		.81			1,303.27
1217.117	Equitrac - Photocopy charges	E 54	08/31/01	0999 C&D	47.55		47.55			1,350.82
1217.118	Equitrac - Photocopy charges	E 54	08/31/01	0999 C&D	9.00		9.00			1,359.82
1217.119	Equitrac - Photocopy charges	E 54	08/31/01	0999 C&D	1.80		1.80			1,361.62
1217.674	Database Research through CourtLink in July	E 50	08/31/01	0999 C&D	8.00		8.00			1,369.62
1217.696	Postage	E 55	08/31/01	0999 C&D	7.36		7.36			1,376.98
1217.729	Database Research - Westlaw search on 8/22-8/24 by KJB	E 50	08/31/01	0999 C&D	1,609.03		1,609.03			2,986.01
Total Expense Cards							2,986.01			

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Prebill Control Report

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Client: 4442 Matter: 000

Trans	Transaction Description	W/E	Trans. Code	Work Date	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
	Matter Total Fee					.00	2,986.01		.00	2,986.01	
	Matter Total Exp					.00	2,986.01		.00	2,986.01	
	Matter Total					.00	2,986.01		.00	2,986.01	

A C T U A L				B I L L I N G			
Rate	Hours	Amount	Rate	Hours	Amount	Rate	Hours
	.00	2,986.01		.00	2,986.01		.00
	.00	2,986.01		.00	2,986.01		.00
	.00	2,986.01		.00	2,986.01		.00